

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12048-PMM

KEITH ALLEN BAGENSTOSE
PAMELA JEAN BAGENSTOSE
38 EAST BROAD STREET
READING PA 19607

Petition Filed Date: 04/01/2019
341 Hearing Date: 05/14/2019
Confirmation Date: 09/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$168.67		01/21/2020	\$168.67		02/03/2020	\$168.67	
02/18/2020	\$168.67		03/02/2020	\$168.67		03/16/2020	\$168.67	
03/30/2020	\$168.67		04/08/2020	\$214.86		04/22/2020	\$214.86	
05/08/2020	\$214.86		05/22/2020	\$214.86		07/14/2020	\$260.00	
08/06/2020	\$260.00		08/19/2020	\$215.00		09/01/2020	\$215.00	
09/25/2020	\$430.00		10/26/2020	\$430.00		12/04/2020	\$430.00	
01/06/2021	\$1,630.00		02/01/2021	\$430.00		02/25/2021	\$430.00	
03/25/2021	\$430.00		04/22/2021	\$430.00		05/24/2021	\$430.00	
Total Receipts for the Period: \$8,060.13 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,264.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,001.00	\$2,001.00	\$0.00
1	ONE MAIN FINANCIAL »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ONE MAIN FINANCIAL »» 01U	Unsecured Creditors	\$215.20	\$0.00	\$215.20
3	ALLTEMP ENTERPRISE, INC. »» 002	Unsecured Creditors	\$364.00	\$0.00	\$364.00
4	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,373.53	\$0.00	\$1,373.53
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$585.27	\$0.00	\$585.27
6	FAY SERVICING LLC »» 005	Mortgage Arrears	\$20,070.11	\$8,302.16	\$11,767.95
7	NAVIENT SOLUTIONS INC »» 006	Unsecured Creditors	\$15,132.84	\$0.00	\$15,132.84
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$11,340.69	\$0.00	\$11,340.69

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,264.52	Current Monthly Payment:	\$429.72
Paid to Claims:	\$10,303.16	Arrearages:	\$425.80
Paid to Trustee:	\$961.36	Total Plan Base:	\$26,300.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.